* .	•	Elmon Alongo brahom Cambarah emange
(to)	CANDIDATE'S REPO	RT
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	111001
Jackyn Hodord 122 can know coul	Councilment At Large 54. John Parist	Ann
	Dr. John Parist	2/14
Laplan, La 10068	Diresson &	
3. Date of Primary		
This report covers from 11113	through_[2]31[13	
4. Type of Report: 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary	oupplemental (publicularly	
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed af	ter the election AND all loans and debts paid	
Unopposed	, ·	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report		
Daytime Telephone		
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures bave not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Thisday of		
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	Daytime Telephone	
principal campaign committee)		
Signature of Treasurer	Daytime Telephone	
Form 102, Rev. 1/98, Page Rev. 3/00	Pajune reiephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	102187
10. Other Disbursements (Schedule E-2)	10.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	103187

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) 	17, 139,60
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	7.031.87
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	10 101.73

SUMMARY PAGE (continued)

Amount

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

on the Summary Page.	<u> </u>		
Name and Address of Recipient	Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
De Ma oir . Com	[- X3-13	Twife	\$ G.00
New bouth Parking Syphemo Kenny. La	1-24-13	parking	5¢.00
Dood Scends/ Benein Cope May, NJ	1-24-13	Danie with	35 A5
warfungton, DC	1-24.13		27.00
Draphtor	1-24-13	Michaelis	8.06
Medanie, La	1-2513	con render	86.83
Terpero Hammond, La	1-25-13	ges	16.94
offin Dipod 260 w. anders Hury Lapron, La	1-38-19	office suppris	139.17
3. SUBTOTAL (optional)			A315.39
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

on the Summary Page.			
Name and Address of Recipient	2. Expenditures this R a. Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Retra Luftan, ha	1-38-13		#3082
AT+T Mobilisy La Proce, La-	1.31.13	service	217.49
ATAT Mobility hallow, her	1-31-13	all phone	210.30
India 5 rydu	2.4.13	Donation - Cancer benefit	50.00
Peder La Place, La	2413		A3.38
Howards Resturand Madain, La	2513	Dirine with	52.93
TDI Fredoys Springfield, Ve	1-33-13	Denie with	76 il
Latarya morris	1-23-13	Compaign	155.00
3. SUBTOTAL (optional)			#812.03
4. TOTAL (optional - complete only on last page of this s	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
us aming	14343		¥25 ec
Diophie	2.35.13	offici	3.30
wought Iocobs 5 motifices. Lupluce, Lu	31:13	Dennie with	39.22
Cumus 12 ance	3 2013	caredismind	40.00
aimes Danie	3-20-13	churchenin	40.00
Sucption	3 25 13	office	8.00
AT +T	3 35 13	prince	111 97
AT+T	3 38 13	phone	371.8/
SUBTOTAL (optional)			# 650.00

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History Land H. Dropher H. Dropher H. H. Shirl Oil H. H. Rudwlph Dinamid ortherin Foundation 58	11.13 Co	mpaign spirts in supplies	c. Amount(s) # 39.95 /46.17 8.00
Shirt Oil An Please, La Rudwlph Dinamid orchedin Foundation 58	17.13	sperts in supplies	9.00
Shirl Oil La Pleir, La Rudwlph Dinamid orchedin Foundation 58	17.13 9		4-4A- 8-14-4
haller, ha Rudwlph Dinamid orthetic Foundation 58		rvo .	3G-20
orthead Foundation 38		·	
Lion chil	13 15	onviion	100.00
5.10	0.13 Dv	Nalan	15 00
Rodolos Perpresion 51 hu Ploce, La		iner with	35 66
Home Dupail 5.1 Laplace. La	613		101.75
. SUBTOTAL (optional)			3483 33

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this R a. Date(s)	deporting Period b. Purpose(s)	c. Amount(s)
Just Assisted	5-19-13	funcian	J 100.00
Borkon Restauriand amula, Lu	5 40-13	Dirin with	30.09
Forty Main St. Drill hu Place, La	5 20.13	Dunin with	16.54
The Support Poll New Scripy, La	5-20-13	Deine with Conduction	21.70
Chinese King hu Place, La	5 30 13	Dunn with constituted	20.12
Sughton	5-24-13	offen	8.00
Walquero 1815 W. auline Huy La Place, La	5 28.13		8 85
Andrew, La	5.29.13	Bonation	25.00
3. SUBTOTAL (optional)			1 23c.30
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
Rim Region Diama	5 29 13	Donation	# 35 co
Padeon La Place, La	6.3.13		29.41
Brick Over Kurne, La	6.4.13	مندسست	45.61
Peter Lupher, La	6613		4031
Doeslor. Com	6.17.13	Curabo	395
Windyso La Plece, La	6.17.13	Constitutions	12.15
Belle Teme	619.13	Calverliner	100.00
Diophlor	6.44.13	office	60.8
. SUBTOTAL (optional)	*		4264.43

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
Our Lody of Succe	63513	s paroustip	\$1,00 CO
Houston Russamural Medaux. La	6 25.13	Denine with	60.03
Sugar Quer	627.13	cochesement	100.00
Critico De La	9443	Denne with	17.46
Fucubook Com	7.8.13	colonianish	13 34
Conniero Dille Resurri, La	7.8.13	Denne with	20.15
St. John Theath	1.8.13	advertisement	7500
Lobanisalun	7.12.13	cine deservent	26 00
_		I	1

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
Focubook. Cim	7-15-13	online.	A)0.0A	
aramork Hamord, La	7.17.13	Dunin with Constitued	6 29	
Tepaco Hammond, La	1.18.13	gas	56.25	
Office Dupod Anlever, La	7-18-13	office supplies	6844	
Forbook com	1.11.13	onine - adversor	9.82	
La Canela La Place. La	7 11175	Danne with Constituends	24-31	
Briefa Totason	7-22-13	Sponsonp	50.00	
Fueboth ion	7-33-13	ordini ordinasisemini	25.00	
SUBTOTAL (optional)			#256.13	
TOTAL (optional - complete only on last page of	this schedule)			

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Name and Address of Recipient	2. Expenditures this Reporting Period			
Tokyma	a. Date(s)	b. Purpose(s)	c. Amount(s)	
Konstano RustanoH mudeum, La	7 21.13	Dinne with	61.11	
Faciliary. Com	7.29.13	coluerismon	25 co	
Att	7-30-13	prone	166-40	
La Plan La	7-31-13	مهند سنده دلاستالمدن	3585	
West 54. John High	7.31.13	adverdision	350.00	
Ruisill academy	81113	program.	ત્રેલ્લ્ટા	
Cool Concepto Reserve, La	9.3.13	sign	141-38	
3. SUBTOTAL (optional)			¥ 987.24	
. TOTAL (optional - complete only on last page of this Form 102, Rev. 3/98, Page Rev. 3/98	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
The beofood Pall	9313	Denne with	
AT+T Laften, La	9-23-13	phone	32.63
AT+T	9-25-13	phone	338.84
Folly's main shed bull In Place, La	9-30-13	Dinne with	57.95
Pagand	10-1-13	adverdismen	125.00
Darquelle magnel school	10.2.13	P40 denotion	40.00
La Cambais La Pour, La	10.1.13	Denne with	29.14
Ray of Life	&FF-01	adultamin	60.0K
. SUBTOTAL (optional)			#671.83
. TOTAL (optional - complete only on last page of this scr Form 102, Rev. 3/98, Page Rev. 3/98	nedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported

	Expenditures this I a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Paguard	10.33.13	Sponsorship	\$45.0c
ATOT	11:7:13	phone	210.43
Hubert Douprier Pagnary	11.13.13	5 porroustip	55.00
Still oil Resurs, La	11.18.13	gas	20.01
Riverside Bank	11-20-13	3 porsostip	35.00
Faddy o Main Street Build	11-31-13	Dinne with	35 99
windy puylavin	11.91.13	3 ponsorship	35.00
Do Do air. com	41-35-13	infi	10.95
SUBTOTAL (optional) TOTAL (optional - complete only on last page of this			±447.58

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
Mericano mapieno La Place, La	12-12-13	Denne with	₩36·5 <i>4</i>	
Office Dupol aco w. anders La Place, La	12/16/13	office	180.63	
AT+T	12.16.13	phone	343.62	
wast. Hohn	12-16-13	advirlisimin	100.00	
New Orleans from Reck Kenner Lan	12-17-13	offici	28.78	
L'observation	12.18.13	advertisement	150.97	
Conneis Dull 1468 Hury 44 Reserve, La	12.18.13	Dinne with considerab	34-35	
Donna Boudell ha Place. La	12-23-13	Donation	300 D	
3. SUBTOTAL (optional)			31,164.89	
. TOTAL (optional - complete only on last page of this scr Form 102, Rev. 3/98, Page Rev. 3/98	nedule)			

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Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
ATT	12.26.13	service service	# 212.31
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this scho	odula)		

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
La Plus, La 70088	249-13	Reduce ideal	Ø 10 €0
	·		
		The state of the s	
			·
			·
i. Total OTHER DISBURSEMENTS during this reporting			